

Washington State  
Department of Transportation

Daily Report of Force Account Worked

**Contract:** 9531 **Prime:** KLB Construction  
**Item No:** 0001 - FORCE ACCOUNT EMERGENCY REPAIRS **Done by:** Yukon Trucking  
**Work:** Material Hauling **Date:** 2/23/20

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:								
Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total	
			0.00	0.00	0.0	0.0	\$0.00	
			0.00	0.00	0.0	0.0	\$0.00	
Subtotal								\$0.00
Overhead / Profit								21%
Equip. Total								\$0.00

Invoiced Items						
Invoice No.	Description	Group	Tax	Quantity	Price	
1302	Yukon Trucking	1.00		1.0	\$3,360.00	\$3,360.00
1304	Yukon Trucking	1.00		1.0	\$240.00	\$240.00
Subtotal						\$3,600.00
Overhead / Profit						21%
Total						\$4,356.00

Grand Sub Total \$4,356.00  
Prime Markup\* \$522.72

* Prime Markup Breakdown	12%	10%	7%	
	\$4,356.00	\$0.00	\$0.00	
Grand Total				\$4,878.72

Ledger #	Item #	Group	Total
10	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$4,878.72

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	EK 4/2/20	MEL 4/2/2020	EK 4/9/20	MEL 4/14/2020